

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 5	
1. CONTRACT/PURCH ORDER/AGREEMENT NO. F33657-95-D-2967			2. DELIVERY ORDER/ CALL NO. 0033		3. DATE OF ORDER/CALL (YYYYMMDD) 2000 SEP 25		4. REQUISITION/PURCH REQUEST NO. SEE SECTION G		5. PRIORITY DO-A1		
ASC/CDS CODE FA8622 USAF/AFMC ASC/CDS BLDG 16, AREA B 2275 D. STREET WRIGHT PATTERSON AFB OH 45433-7233 STAFFAN L. RONALD (937) 255-7003 X4656 Ronald.Staffan@wpafb.af.mil			7. ADMINISTERED BY (If Other than 6) CODE S3915A DCMC PHILADELPHIA P.O. BOX 7699 PHILADELPHIA PA 19145-7699 SCD: C PAS: (NONE)				8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER <small>(See Schedule if other)</small>				
9. CONTRACTOR CODE 4M919 SEMCOR, INC NAME AND ADDRESS 815 EAST GATE DR MOUNT LAUREL NJ 08054-1240 See DD254 for Cleared Address			FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE 12. DISCOUNT ITEMS N 13. MAIL INVOICES TO ADDRESS IN BLOCK SEE BLOCK 15 (PAYMENT OFFICE)		11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED				
14. SHIP TO CODE SEE SCHEDULE			15. PAYMENT WILL BE MADE BY CODE SC1018 DFAS-CO/NEW DOMINION DIVISION P O BOX 182041 COLUMBUS OH 43218-2041 EFT:T				MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.				
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/> PURCHASE <input type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your furnish the following on items specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.							
NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE DATE SIGNED (YYYYMMDD) <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE See Section G											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICES				20. QUANTITY ORDERED/ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT
*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA SHIRLEY KAMINSKI BY: 2000 SEP 25 CONTRACTING/ORDERING OFFICER				25. TOTAL \$37,426.00		29. DIFFERENCES	
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED						27. SHIP NO.		28. D.O. VOUCHER NO.		30. INITIALS	
DATE SIGNATURE AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER						32. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER	
										35. BILL OF LADING	
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.	

1. This delivery order 0033 is issued pursuant to H-013 entitled "Orders" of the basic contract F33657-95-D-2967. The contractor shall provide effort in accordance with the Statement of Work (SOW), entitled "NETWORK DEVELOPMENT, SCHEDULING SUPPORT AND RISK ANALYSIS FOR THE ADVANCED STRATEGIC AND TACTICAL INFRARED EXPENDABLES (ASTE) PROGRAM" dated 6 Aug 00 at a ceiling amount of \$37,426.00.
2. SECTION B: The Supplies/Services Schedules are set forth on pages 2 and 3 hereto.
3. SECTION G: Appropriation and Accounting Classification data is set forth on page 5 hereto.
4. SECTION H:
 - a. CLIN 0001 is partially funded and is subject to SCR clause 5352.232-9305 entitled "LIMITATION OF GOVERNMENT'S OBLIGATION". For this item the sum of \$9,900.00 of the total price of \$34,967.00 is presently available for payment and allotted to this order to cover performance through 7 Nov 00.
 - b. In accordance with AFMC FAR Sup 5352.245-9000 Base Support (July 1992), base support will be provided by ASC/SMNW, Bldg 28, Post 255, WPAFB, OH. Access to phones, copiers, facsimile machines, computer resources, and generic office supplies will be provided
5. SECTION I: CLIN 0005 is partially funded and is subject to FAR clause 52.232.22 entitled "LIMITATION OF FUNDS". For this item, the sum of \$1,100.00 of the total price of \$2,459.00 is presently available for payment and allotted to this order to cover performance through 7 Nov 00.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0001

\$34,967.00

Noun: NETWORK DEVELOPMENT,SCHEDULING SUPPORT AND RISK ANALYSIS

ACRN: AA

Security: U

DD1423 is Exhibit: A

Contract type: Y - TIME AND MATERIALS

Completion Date: 26 FEB 2001

Descriptive Data:

a. The contractor shall provide Network Development, Scheduling Support and Risk Analysis as specified in the Statement of Work (SOW), entitled "NETWORK DEVELOPMENT, SCHEDULING SUPPORT AND RISK ANALYSIS FOR THE ADVANCED STRATEGIC AND TACTICAL INFRARED EXPENDABLES (ASTE) PROGRAM", dated 6 Aug 00, Section J, Atch 1.

b. Partial funding in the amount of \$9,900.00 is hereby obligated for this CLIN, which will fund this item through 7 Nov 00. Funds in the amount of \$25,067.00 remain to be obligated.

c. Listed below are the negotiated labor categories and corresponding estimated hours:

27 Sep 00-26 Feb 01

CONTRACTOR	LABOR CATEGORY	ESTIMATED HOURS
Prime (Onsite)	Senior Analyst	784
Prime (Offsite)	Manager	39
TOTAL HOURS		823

0002

NSP

Noun: DATA

ACRN: AA

Security: U

Contract type: Y - TIME AND MATERIALS

Completion Date: 26 FEB 2001

Descriptive Data:

Submit data is accordance with Exhibit A, Contract Data Requirements List (DD Form 1423), dated 11 Sep 00. The price of this CLIN is included in the price of CLIN 0001 above.

0005

\$2,459.00

Noun: TRAVEL AND COMPUTER SERVICES

ACRN: AA

Security: U

Contract type: S - COST

Completion Date: 26 FEB 2001

Descriptive Data:

a. Travel and Computer services required in the performance of CLIN 0001 above.

b. Partial funding in the amount of \$1,100.00 is hereby obligated for this CLIN, which will fund this item through 7 Nov 00. Funds in the amount of \$1,359.00 remain to be obligated.

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
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AA		\$11,000.00
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57	03600	290	47R5	653891	2BQB61	592CA	64270F	503000	F03000
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<i>Funding breakdown:</i>	On CLIN 0001:	\$9,900.00
	On CLIN 0002:	\$.00
	On CLIN 0005:	\$1,100.00

<i>PR/MIPR:</i>	GSMNQ007205033FINAL	\$11,000.00
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Descriptive data:

The fund cite as it reads on the AFMC Form 36:

5703600 290 47R5 653891 2BQB61 592CA 64270F 503000 F03000

A&AS CODE: CA

<u>DOCUMENT</u>	<u>PGS</u>	<u>DATE</u>	<u>TITLE</u>
EXHIBIT A	2	11 SEP 2000	CONTRACT DATA REQUIREMENTS LIST DD FORM 1423-1.
ATTACHMENT 1	3	06 AUG 2000	STATEMENT OF WORK (SOW) ENTITLED "NETWORK DEVELOPMENT, SCHEDULING SUPPORT AND RISK ANALYSIS FOR THE ADVANCED STRATEGIC AND TACTICAL INFRARED EXPENDABLES (ASTE) PROGRAM"
ATTACHMENT 2	6	31 AUG 2000	DD FORM 254 - CONTRACT SECURITY CLASSIFICATION